

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

MAINTENANCE – Home Department – Payment of Rs.2,250/- towards the cost of Repairing and Servicing Charges of Fax Machine situated in the Peshi of Principal Secretary to Government (P), Home Department – Sanctioned – Orders - Issued.

HOME(OP.II) DEPARTMENT

G.O.Rt.No. 852

Dated: 30.05.2009

Read the following:

- 1) From the PS to Principal Secretary, Home Department, Note dated 8-4-2009.
- 2) From the PS to Principal Secretary (Police), Home Department along with Bill No.STS/SC/001/09, dated 13-4-2009 of M/s Sadhguru Trading & Services, Hyderabad.

ORDER :

Sanction is hereby accorded for payment of Rs.2,250/- (Rupees Two thousand Two hundred and Fifty only) towards the cost of Repairing and Servicing Charges of Fax machine situated in the Peshi of Principal Secretary to Government (Police), Home Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department – 130-Office Expenses – 132-Other Office Expenses".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad – 95.

4. This order does not concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The of M/s Sadhguru Trading & Services, 204, Varakantham Complex, Kachiguda X Roads, Hyderabad – 95.

The Home(OP.II.Claims) Department,

Copy to The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to SF/SC.

//FORWARDED::BY ORDER:://

SECTION OFFICER